

**Exhibit B**

**Disbursements**

Client	Trans Date	Rate	Units	Amount	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	06/01/2023	0.100	98.00	9.80	Inhouse Copying
1368.002	06/06/2023	0.100	28.00	2.80	Inhouse Copying
1368.002	06/07/2023	0.100	4,736.00	473.60	Inhouse Copying
1368.002	06/08/2023	0.100	906.00	90.60	Inhouse Copying
1368.002	06/16/2023	0.100	53.00	5.30	Inhouse Copying
1368.002	06/20/2023	0.100	30.00	3.00	Inhouse Copying
1368.002	06/21/2023	0.100	12.00	1.20	Inhouse Copying
1368.002	06/23/2023	0.100	139.00	13.90	Inhouse Copying
1368.002	06/28/2023	0.100	358.00	35.80	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	636.00	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	06/06/2023			1,199.15	Outside printing Parcels, Inc. - Invoice 1026459
1368.002	06/06/2023			1,454.25	Outside printing Parcels, Inc. - Invoice 1026475
1368.002	06/07/2023			72.20	Outside printing Parcels, Inc. - Invoice 1027015
1368.002	06/07/2023			1,039.30	Outside printing Parcels, Inc. - Invoice 1026993
1368.002	06/07/2023			689.70	Outside printing Parcels, Inc. - Invoice 1026365
1368.002	06/08/2023			174.65	Outside printing Parcels, Inc. - Invoice 1027098
1368.002	06/14/2023			98.11	Outside printing Parcels, Inc. - Invoice 1027567
1368.002	06/27/2023			353.55	Outside printing Parcels, Inc. - Invoice 1029382
<b>Total for Activity ID E102</b>			Billable	5,080.91	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	06/30/2023			945.56	Online research Relx Inc. DBA LexisNexis - Invoice 3094539503
<b>Total for Activity ID E106</b>			Billable	945.56	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	06/08/2023			30.00	Delivery services/messengers DLS Discovery - Invoice 177462
1368.002	06/08/2023			169.00	Delivery services/messengers Parcels, Inc. - Invoice 1026687
1368.002	06/08/2023			95.00	Delivery services/messengers Parcels, Inc. - Invoice 1026676
1368.002	06/15/2023			15.00	Delivery services/messengers Parcels, Inc. - Invoice 1027870
<b>Total for Activity ID E107</b>			Billable	309.00	Delivery services/messengers
<b>Activity ID E111 Meals</b>					
1368.002	06/06/2023			98.24	Meals Manhattan Bagel - Breakfast for J. Ray, A&M (3), S&C (5), LRC (4)
1368.002	06/06/2023			91.08	Meals Cavanaugh's Restaurant - Lunch for J. Ray, A&M (3), S&C (5), LRC (4)
1368.002	06/07/2023			302.00	Meals Tonic Bar & Grill - Dinner for J. Ray, PWP (1), A&M (3), S&C (5), LRC (4)
1368.002	06/07/2023			151.97	Meals Manhattan Bagel - Breakfast for J. Ray, PWP (1), A&M (3), S&C (5), LRC (4)
1368.002	06/07/2023			276.86	Meals Cavanaugh's Restaurant - Lunch for J. Ray, PWP (1), A&M (3), S&C (5), LRC (4)
1368.002	06/08/2023			74.50	Meals Bardea Pizza - Partial Lunch for J. Ray, PWP (1), A&M (3), S&C (5), LRC (4), UCC (5)
1368.002	06/08/2023			137.00	Meals Toscana Catering - Partial Lunch for J. Ray, PWP (1), A&M (3), S&C (5), LRC (4), UCC (5)
1368.002	06/08/2023			145.36	Meals Bardea Pizza - Dinner J. Ray, S&C (5), LRC (4)
1368.002	06/08/2023			199.48	Meals Manhattan Bagel - Breakfast for J. Ray, PWP (1), A&M (3), S&C (5), LRC (4)
1368.002	06/09/2023			31.51	Meals Panera Bread - Breakfast for J. Ray, S&C (1), LRC (4)
1368.002	06/09/2023			180.00	Meals The Quoin - Dinner for J. Ray, S&C (2), LRC (2)
1368.002	06/09/2023			110.00	Meals Bardea Pizza - Lunch for J. Ray, S&C(1), LRC (3)
1368.002	06/28/2023			115.98	Meals Manhattan Bagel - Breakfast for S&C (2), LRC (4)
1368.002	06/28/2023			127.65	Meals Toscana Catering - Lunch for S&C (2), LRC (4)
<b>Total for Activity ID E111</b>			Billable	2,041.63	Meals
<b>Activity ID E201 Inhouse Color Copies</b>					
1368.002	06/07/2023	0.800	167.00	133.60	Inhouse Color Copies
1368.002	06/08/2023	0.800	36.00	28.80	Inhouse Color Copies
<b>Total for Activity ID E201</b>			Billable	162.40	Inhouse Color Copies
<b>Activity ID E214 Filing Fee</b>					
1368.002	06/09/2023			188.00	Filing Fee Clerk, US Bankruptcy Court - Sale Motion

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
<b>Activity ID E214 Filing Fee</b>					
1368.002	06/22/2023		25.00	Filing Fee Clerk, District Court of Delaware - PHV	
1368.002	06/22/2023		350.00	Filing Fee Clerk, US Bankruptcy Court - adversary complaint	
1368.002	06/27/2023		704.00	Filing Fee Clerk, US Bankruptcy Court - amended schedules and attachments	
1368.002	06/27/2023		350.00	Filing Fee Clerk, US Bankruptcy Court - adversary complaint	
1368.002	06/29/2023		25.00	Filing Fee Clerk, District Court of Delaware - PHV for J. Young	
<b>Total for Activity ID E214</b>		Billable	1,642.00	Filing Fee	
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	06/07/2023		587.25	Hearing Transcripts Reliable Wilmington - Invoice WL111081	
1368.002	06/08/2023		1,254.25	Hearing Transcripts Reliable Wilmington - Invoice WL111124	
1368.002	06/09/2023		1,268.75	Hearing Transcripts Reliable Wilmington - Invoice WL111124	
<b>Total for Activity ID E218</b>		Billable	3,110.25	Hearing Transcripts	
<b>Activity ID E219 Service Fees</b>					
1368.002	06/14/2023		3,750.00	Service Fees - Viking Advocates: service on certain foreign defendants.	
<b>Total for Activity ID E219</b>		Billable	3,750.00	Service Fees	
<b>GRAND TOTALS</b>					
		Billable	17,677.75		